

VOUCHER NO. 7-12		<b>REQUEST FOR PAYMENT AND POSTING VOUCHER</b>				VOUCHER NO. 7-12	
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch						DIVISION VOUCHER NO. <i>1 May 64</i> <i>4244</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
<b>TO:</b> <i>Hughes Aircraft Company</i> <b>AMOUNT:</b> <i>\$ 5,098.45</i>						INVOICE NO(S). <i>118</i> CONTRACT NO. <i>JM-1440</i> CHECK TO BE DATED	
<input type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.				DATE _____ SIGNATURE OF PAYEE _____			
DATE _____ SIGNATURE OF AGENT _____				DATE _____ SIGNATURE OF RECIPIENT _____			
13-33 DESCRIPTION- SERVICE ACCOUNTS 13-27		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO. P.O. NO.		35-39 DIV. PROJECT NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	
53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE OBJECT CLASS	
71-80 AMOUNT DEBIT		71-80 AMOUNT CREDIT		62-67 CK. NO. X REF. NO.		71-80 AMOUNT DEBIT	
<i>Hughes Aircraft Corp</i>		<i>8131</i>		<i>38</i>		<i>6010</i>	
<i>54-1070-6000</i>		<i>740</i>		<i>5,098.45</i>		<i>45</i>	
<i>1380</i>		<i>5,098.45</i>		<i>5,098.45</i>		<i>45</i>	
<i>Original - 1 address</i> <i>1 - Contract JM-1440 (Post)</i> <i>1 - Voucher</i> <i>1 - OSI - 2000 S&amp;T - BTF</i>							
PREPARED BY		DATE <i>1 May 64</i>		AUTHORIZED CERTIFYING OFFICER <i>LS</i>		DATE	
						TOTALS <i>5,098.45</i> <i>5,098.45</i>	